

ONOSAI TOGAGAE 01751 05/01 - 07/17

TRIP # 18

Stop	Del Date	Reference	Account	City	State	%
1			P746	DALLAS	TX	1,407.48
			P746	COLUMBUS	OH	-
						-
						<u>1,407.48</u>

Payroll			
05/19/17	\$	844.49	
		Labor	\$ 562.99
		Misc Exp	
		Advances	\$ (400.00)
		Wire	<u>\$ 162.99</u>

05/26/17

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PROC DATE 05/11/17    PAGE 001
RUN DATE 05/12/17
RUN TIME 17.49.58
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4021.38